

DECLASSIFIED

Enclosure II

6/13/14
Date: _____
Initial: *jh*

HRS COVER SHEET

CONFIDENTIAL

FACILITY NAME: Kit Enterprises / Evergreen Environmental Industries
EPA I.D. #: NSD-096873922

ORIGINAL PRIORITY: Low

REVIEWED BY: NJDEP - Kornitas

REASSESSED PRIORITY: NFRAP

REVIEWED BY: PRR Quansia EPA

COMMENTS:

PREPARER: _____

DATE: _____

228686

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

HRS

	s	s ²
Groundwater Route Score (S _{gw})	1.11	1.23
Surface Water Route Score (S _{sw})	3.72	13.84
Air Route Score (S _a)	—	—
$S_{gw}^2 + S_{sw}^2 + S_a^2$		
$\sqrt{S_{gw}^2 + S_{sw}^2 + S_a^2}$		
$\sqrt{S_{gw}^2 + S_{sw}^2 + S_a^2} / 1.73 = S_M =$		2.24

WORKSHEET FOR COMPUTING S_M

PRO

	s	s ²
Groundwater Route Score (S _{gw})	1.11	1.23
Surface Water Route Score (S _{sw})	4.97	24.73
Air Route Score (S _a)	—	—
$S_{gw}^2 + S_{sw}^2 + S_a^2$		25.96 27.10
$\sqrt{S_{gw}^2 + S_{sw}^2 + S_a^2}$		5.09 5.09
$\sqrt{S_{gw}^2 + S_{sw}^2 + S_a^2} / 1.73 = S_M =$		2.94 2.94

WORKSHEET FOR COMPUTING S_M

Ground Water Route Work Sheet						
Rating Factor	Assigned Value (Circle One)	Multi- plier	HRS	Max. Score	PRO	
1 Observed Release	0 45	1	—	45	—	
If observed release is given a score of 45, proceed to line 4 . If observed release is given a score of 0, proceed to line 2 .						
2 Route Characteristics						
Depth to Aquifer of Concern	0 1 2 <u>3</u>	2	2	6	2	
Net Precipitation	0 1 2 3	1	1	3	1	
Permeability of the Unsaturated Zone	0 1 2 3	1	1	3	1	
Physical State	0 1 2 3	1	3	3	3	
Total Route Characteristics Score			7	15	7	
3 Containment	0 1 2 3	1	1	3	1	
4 Waste Characteristics						
Toxicity/Persistence	0 3 6 9 12 15 18	1	18	18	18	
Hazardous Waste Quantity	0 1 2 3 4 5 6 7 8	1	5	8	5	
Total Waste Characteristics Score			13	26	13	
5 Targets						
Ground Water Use	0 1 2 3	3	3	9	3	
Distance to Nearest Well/Population Served	0 4 6 8 10 12 16 18 20 24 30 32 35 40	1	4	40	4	
Total Targets Score			7	49	7	
6 If line 1 is 45, multiply 1 x 4 x 5 If line 1 is 0, multiply 2 x 3 x 4 x 5			637	57.330	637	
7 Divide line 6 by 57.330 and multiply by 100			S _{gw} =			

Surface Water Route Work Sheet							
Rating Factor	Assigned Value (Circle One)		Multi- plier	HRS	Max. Score	PRO	
1 Observed Release	0	45	1	0	45	0	
If observed release is given a value of 45, proceed to line 4 . If observed release is given a value of 0, proceed to line 2 .							
2 Route Characteristics							
Facility Slope and Intervening Terrain	0	1 2 3	1	1	3	1	
1-yr. 24-hr. Rainfall	0	1 2 3	1	2	3	2	
Distance to Nearest Surface Water	0	1 2 3	2	24	6	4	
Physical State	0	1 2 3	1	3	3	3	
Total Route Characteristics Score				10	15	10	
3 Containment	0	1 2 3	1	2	3	2	
4 Waste Characteristics							
Toxicity/Persistence	0	3 6 9 12 15 18	1	18	18	18	
Hazardous Waste Quantity	0	1 2 3 4 5 6 7 8	1	2	8	2	
Total Waste Characteristics Score				20	26	20	
5 Targets							
Surface Water Use	0	1 2 3	3	6	9	6	
Distance to a Sensitive Environment	0	1 2 3	2	0	6	2	
Population Served/Distance to Water Intake Downstream	0	4 6 8 10	1	0	40	0	
Total Targets Score				6	55	8	
6 If line 1 is 45, multiply 1 x 4 x 5 If line 1 is 0, multiply 2 x 3 x 4 x 5				440	64,350		
7 Divide line 6 by 64,350 and multiply by 100	S _{sw} = 3.72				4.97		

Air Route Work Sheet						
Rating Factor	Assigned Value (Circle One)	Multi- plier	Score	Max. Score	PRO	
1 Observed Release	0 45	1		45		
Date and Location:						
Sampling Protocol:						
If line 1 is 0, the $S_p = 0$. Enter on line 5 If line 1 is 45, then proceed to line 2						
2 Waste Characteristics						
Reactivity and Incompatibility	0 1 2 3	1		3		
Toxicity	0 1 2 3	3		9		
Hazardous Waste Quantity	0 1 2 3 4 5 6 7 8	1		8		
Total Waste Characteristics Score				20		
3 Targets						
Population Within 4-Mile Radius	0 9 12 15 18 21 24 27 30	1		30		
Distance to Sensitive Environment	0 1 2 3	2		6		
Land Use	0 1 2 3	1		3		
Total Targets Score				39		
4 Multiply 1 x 2 x 3					35,100	
5 Divide line 4 by 35,100 and multiply by 100				$S_p =$ _____		